

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



TAX INVOICE											
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Danish Maqbool					Invoice Number : APOB/22-23/31912						
Shipping & Billing : Durbal bemina Srinagar , Srinagar , JK, India, 19					190018,	Invoice Date : 12-08-2022					
Address Srinagar, Jammu & Kashmir, India, 190018						Order Number :					
Mob.		: 9906913867				Order Date :					
Ema	ail	: danishalibhat7@gmail.com				Executive : KBRL					
GSTIN/UID: :											
State: : 01 - Jammu & Kashmir											
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1 [MM2U3ZM/A]		Phone 13 Pro M	lax Silicone Case	e with	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
MagSafe a€"		Midnight									
					Sub Total	1		735.00			4,165.00
				Total						4,165.00	
Total Bill Value (in Figure) 4,16										4,165.00	
Remarks :											
HSN		Taxable CGST% CGST AMT SG			T SGS	ST% SGST AMT			IGST% IGST AMT		
39269099		3,529.66 0.		0			0.00 18.		3.00% 63		
Total		3,529.66 0			0	0.00 6			635.34		
Total Amount in Words:- Four Thousand One Hundred Sixty Five only.											
Mode of payment											
Card : Rs.4,165.00 Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
2.Delivery after cheques are realized.											
3.Goods once delivered cannot be taken back on any account.											
4.Advance received for products are subject to availability.											
5.Goods sold are for own use and not for resale.											
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP											
Customer Signature					Aut	Authorised Signature					

Have a nice Day !

E. & O.E